



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017
PO Print Date 9/25/2017

Page Number 5 of 9

Order From:
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Diane Baker

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB FCA - (Free Carrier)

14 MS21042L08

Nut

9/26/2017 FN

100.00
Each

\$0.15

\$15.00

sf303

Yes

9/26/2017

15 MS21062L3

Nut Plate

9/26/2017

Yes

9/26/2017

20.00
Each

\$1.56

\$15.00

Line Total:

16 MS21069-L3K

Nut Plate

9/26/2017

Yes

9/26/2017

50.00
Each

\$0.58

\$29.00

Line Total:

17 MS21919WDG10

Clamp

9/26/2017

Yes

9/26/2017

20.00
Each

\$0.62

\$29.00

Line Total:

293

SP927

Note:



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Customer POID

10127-2607

Ship Via:

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Terms

USD

Currency

FCA - (Free Carrier)

FOB

29 71401-45

PROCUREMENT
QUALITY CLAUSES

9/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
- A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
- A040 NOTIFICATION OF QUALITY ESCAPE
- A041 QUALITY MANAGEMENT SYSTEM
- A043 RETENTION OF QUALITY DOCUMENT

No

9/26/2017

Line Total:

\$0.00

PO Total:

\$1,044.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 9/25/2017

PJL CL

**PACKING SLIP**

INVOICE #: 617556

DATE PRINTED: 10/27/2017

TIME: 12:07:00 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

INVOICE DATE: 10/27/2017

TERMS: NET 30

WEIGHT: .5

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 9/25/2017

CUST PO: PO37865

OF BOXES:

SHIP DATE: 10/27/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 543817

AWB: 665765308503

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
15	MS21062L3 NUTPLATE	20.00	0.00	NE		

MFR: PAOLO

LOT: 60592

REV: 1

Control #: 151414-1

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 617556

DATE PRINTED: 10/27/2017

TIME: 12:06:42 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: DIANE BARKER
Ph: 613.632.3336

INVOICE DATE: 10/27/2017

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TERMS: NET 30

CUST PO: PO37865

FOB: MELBOURNE, FL

WEIGHT: .5

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665765308503

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
15	MS21062L3 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO	20.00	0.00	NE	1.5600	EA	\$31.200

*** Order Complete ***

Luis Sepulveda

SPECIAL INSTRUCTIONS: <i>We Thank You For Your Continued Business!</i>	SUB TOTAL: \$31.200
	TAX TOTAL: \$0.000
	MISC CHARGE: \$0.000
	FREIGHT: \$0.000
	TOTAL: \$31.20
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 617556

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37865	10/27/2017	665765308503

PART NO:	Description	CND	QTY	S/L	
MS21062L3 REV: 1	NUTPLATE Customer Reference:	NE	20	27	LOT: 60592 MFR: PAOLO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

A handwritten signature in black ink, appearing to read "P. J. Murphy".

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiola Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880188
 Web: www.paoastori.com

CERTIFICATE OF CONFORMANCE

N° 4720 Date 18/05/2015 Pag 1 / 1



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Purchased by:

WESCO AIRCRAFT EUROPE LTD
 PARK MILL WAY, CLAYTON WEST
 HUDDERSFIELD
 GRAN BRET

Shipped to:

WESCO AIRCRAFT EUROPE LTD
 PARK MILL WAY
 CLAYTON WEST
 HD9 8XJ HUDDERSFIELD GB

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Close Date Expiry Date
1	MS21082L3(Rev. REV 1)	1613803/2	30/08/2013	2280	N	60592	
2	NOTE FOR QUALITY DEPT FAICERT (80 LIGHT) COD 240	1613803/2	30/08/2013	4500	N	60592	
3	MS21082L3(Rev. REV 1)	1613803/2	30/08/2013	4500	N	60592	
4	NOTE FOR QUALITY DEPT FAICERT (80 LIGHT) COD 240	1613803/2	30/08/2013	4500	N	60592	
5	MS21082L3(Rev. REV 1)	1613803/2	30/08/2013	4500	N	60592	
6	NOTE FOR QUALITY DEPT FAICERT (80 LIGHT) COD 240	1613803/2	30/08/2013	4500	N	60592	
7	MS21082L3(Rev. REV 1)	1613803/2	30/08/2013	4500	N	60592	
8	NOTE FOR QUALITY DEPT FAICERT (80 LIGHT) COD 240	1613803/2	30/08/2013	1032	N	60592	
9	MS21082L3(Rev. REV 1)	1613803/2	30/08/2013	4000	N	60592	
10	NOTE FOR QUALITY DEPT FAICERT (80 LIGHT) COD 240	1613803/2	30/08/2013	4000	N	60592	
11	MS21082L3(Rev. REV 1)	1613803/2	30/08/2013	2220	N	60594	
12	NOTE FOR QUALITY DEPT FAICERT (80 LIGHT) COD 240	1613803/2	30/08/2013	4000	N	60594	

Airbus approval # 204788 - BAE Approval # BAE/AG/30831/MAA Complies with DFARS 252.225-7014.
 Agusta-Westland QRSD1 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

M00 CERCON-05

WAC
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